

VENDOR PAYMENTS
Higher Education
JANUARY 2013

Vendor Name	Description	Amount Paid
A E I	Prof Services Third Party	1,411.84
A To Z Marketing Inc	Printing and Duplicating	95.04
ACS	Grants and Subsidies	229,041.16
Act, Inc	Training	35.00
Adkisson & Associates Architects Inc	Prof Services Third Party	2,853.69
AES	Grants and Subsidies	728,771.70
Allen & Hoshall Inc	Prof Services Third Party	89,578.40
Alliance For Business And Training	Grants and Subsidies	23,178.47
Alpha Building Corporation	Maint. & Repairs	67,476.59
American Bank & Trust of the Cumberland	Maint. & Repairs	5,326.87
American Constructors Inc	Buildings	50,569.70
Anderson Piping Co Inc	Maint. & Repairs	1,790.40
Aquinas College	Grants and Subsidies	68,900.00
Armstrong Construction Co., Inc.	Maint. & Repairs	22,725.99
Art Institute Of Tennessee Nashville	Grants and Subsidies	7,138.00
Ascend Federal Credit Union	Grants and Subsidies	2,264.96
Askew Hargraves Harcourt & Assoc Inc	Prof Services Third Party	6,526.68
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	207,841.50
Austin Construction Company	Maint. & Repairs	119,405.26
Austin Peay State Univ	Grants and Subsidies	37,280.26
Austin Peay State Univ	Grants and Subsidies	79,105.00
Ayers Foundation	Grants and Subsidies	37,958.42
Baptist Memorial College Of Health Scien	Grants and Subsidies	140,719.00
Barber McMurry Architects LLC	Prof Services Third Party	4,183.57
Barnes & Brower Inc	Maint. & Repairs	37,458.72
Bauer Askew Architects	Prof Services Third Party	43,528.11
Bauer Askew Architecture Pllc	Prof Services Third Party	77,874.14
Bell & Associates Construction Lp	Buildings	474,708.31
Belmont University	Grants and Subsidies	19,575.00
Bethel University	Grants and Subsidies	1,974,500.00
Braganza Associates PC	Prof Services Third Party	11,325.71
Bryan College	Grants and Subsidies	30,500.00
Burwil Construction Co	Maint. & Repairs	718,119.90
Burwil Construction Co	Prof Services Third Party	5,250.00
Burwil Construction Co.	Maint. & Repairs	39,584.22
Butler University	Grants and Subsidies	750.00
C & T Construction Co Inc	Maint. & Repairs	320,979.37
Campbell & Associates Inc	Prof Services Third Party	56,829.89
Canup Engineering Inc	Prof Services Third Party	119,703.35
Carolina Imaging Products	Data Processing	324.17
Carson Newman College	Grants and Subsidies	1,000.00
Cato Johnson	Travel	448.12
Chatt. College Medical Dental & Tech.	Grants and Subsidies	20,337.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	24,116.89
Chattanooga State Community College	Grants and Subsidies	36,321.00
Chick Fil A	Prof Services Third Party	532.25
Cintas Corp	Prof Services Third Party	35.98
Cintas Corp	Prof Services Third Party	71.96
Civil & Environmental Consulta	Prof Services Third Party	8,129.01
Claire Dufresne	Prof Services Third Party	421.18
Cleveland St Community College	Grants and Subsidies	6,550.00
Columbia St Comm. College	Grants and Subsidies	14,513.00

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Cumberland University	Grants and Subsidies	3,000.00
Damon Marcus Co	Maint. & Repairs	5,750.00
Dell Marketing LP	Data Processing	170.50
Dell Marketing LP	Data Processing	130.20
Denark Construction Inc	Prof Services Third Party	27,500.00
Denark Construction Inc	Buildings	926,658.80
Design Innovations Architects Inc	Prof Services Third Party	102,915.47
Design Science Inc	Data Processing	97.00
DW Mcree Construction	Buildings	28,734.65
Dyersburg State Community College	Grants and Subsidies	2,613.00
East Tenn State University	Grants and Subsidies	143,232.00
East Tennessee State Univ	Grants and Subsidies	14,224.59
Edfinancial Services	Grants and Subsidies	3,534,890.50
Emory And Henry College	Grants and Subsidies	500.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	843.06
Enterprise Rent A Car of TN LLC	Rentals and Insurance	3,216.89
Environmental Systems Research	Data Processing	4,080.82
Facility Systems Consultants Llc	Prof Services Third Party	21,467.08
Fedex	Communications	327.10
First Tennessee	Buildings	5,431.25
Fisher And Associates	Prof Services Third Party	10,483.44
Fleming/Associates/Architects, Pc	Prof Services Third Party	250.00
Garrett Plumbing & Heating Co Inc	Maint. & Repairs	41,515.00
Genesis Engineering Group LLC	Prof Services Third Party	41,011.75
Georgia Tech	Grants and Subsidies	750.00
Gilbert McLaughlin Casella Architects	Prof Services Third Party	5,567.54
Goldner Associates, Inc	Supplies and Materials	4,740.00
Government Finance Officers Association	Supplies and Materials	207.00
Hardaway Construction Corp of TN	Buildings	438,919.60
Hart Freeland Roberts Inc	Prof Services Third Party	23,286.51
Hastings Architecture Associates LLC	Prof Services Third Party	4,728.15
Hayes Pipe Supply Inc	Supplies and Materials	582.00
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	3,723.77
Henley Roofing Co	Maint. & Repairs	19,015.75
Highways Inc	Highway Construction	49,345.07
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	30,973.42
I C Thomasson Associates, Inc	Prof Services Third Party	21,648.33
IBM Corporation	Data Processing	103.00
Imagistics	Rentals and Insurance	126.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	63,911.27
ITT Technical Institute	Grants and Subsidies	6,335.00
J Cumby Construction Inc	Maint. & Repairs	615,340.36
Jackson State Community College	Grants and Subsidies	149,474.50
JM Roofing LLC	Maint. & Repairs	12,934.00
Johnson & Galyon Inc	Prof Services Third Party	6,533.20
Johnson Architecture Inc	Prof Services Third Party	23,701.00
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	42,479.24
Johnson University	Grants and Subsidies	347,250.00
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	255,507.25
Kelso-Regen Associcates Inc	Prof Services Third Party	1,471.00
Ken Ross Architects Inc	Prof Services Third Party	555.98
Kentucky Higher Education Student Loan C	Grants and Subsidies	4,167.06

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Keystone Construction Services Llc	Maint. & Repairs	997.50
King College	Grants and Subsidies	1,500.00
Kline Swinney Associates	Prof Services Third Party	5,142.30
Latino Memphis	Grants and Subsidies	38,502.00
Laz Parking GA LLC	Travel	160.00
Laz Parking GA LLC	Travel	104.00
Lee University	Grants and Subsidies	8,250.00
Lewis Group Architects Inc PC (The)	Prof Services Third Party	34,434.39
Lincoln Memorial University	Grants and Subsidies	3,000.00
Lipscomb University	Grants and Subsidies	103,250.00
Lonesource Inc	Supplies and Materials	95.83
Lonesource Inc	Data Processing	329.20
Lonesource Inc	Supplies and Materials	944.81
Lonesource Inc	Data Processing	173.78
Lose & Associates, Inc	Prof Services Third Party	35,122.94
Maffett Loftis Engineering LLC	Prof Services Third Party	12,769.03
Martin Methodist College	Grants and Subsidies	10,050.00
Maryville College	Grants and Subsidies	10,300.00
Maryville College	Grants and Subsidies	1,000.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	17,887.03
Mcgahey Associates, Architects	Prof Services Third Party	3,334.08
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	123,514.14
Mcspadden Inc	Maint. & Repairs	73,415.72
Memphis College Of Arts	Grants and Subsidies	62,500.00
Merit Construction Inc	Buildings	6,883.61
Messer Construction Co	Buildings	38,858.88
Middle Tenn State University	Grants and Subsidies	103,980.00
Middle Tennessee State University	Maint. & Repairs	80,510.87
Mid-South Business Construction LLC	Highway Construction	17,658.25
Miller Motte Business College	Grants and Subsidies	1,332.00
Milligan College	Grants and Subsidies	2,300.00
Missouri Higher Education Loan	Grants and Subsidies	449,750.99
MOHELA	Grants and Subsidies	5,557.01
Montgomery Martin Contractors	Maint. & Repairs	107,723.21
Moody Nolan Inc	Prof Services Third Party	30,629.93
Motlow State Community College	Grants and Subsidies	3,975.00
NASAA	Prof Services Third Party	500.00
NASAA	Training	250.00
Nashville Carpet Center	Maint. & Repairs	9,855.00
Nashville St Tech Community Center	Grants and Subsidies	4,669.00
Nashville State Community College	Grants and Subsidies	54,107.25
National Center For Youth Issues Inc	Training	450.00
National College Of Business-Bartlett	Grants and Subsidies	20,011.00
National College Of Business-Knoxville	Grants and Subsidies	16,009.00
National College Of Business-Madison	Grants and Subsidies	334.00
National College Of Business-Memphis	Grants and Subsidies	668.00
National Student Clearinghouse	Prof Services Third Party	592.00
Natl Council for Community & Education	Training	4,620.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	2,134,763.58
Nelnet Inc	Grants and Subsidies	1,682,435.73
Nor Well Company Inc	Maint. & Repairs	73,487.04
Northeast State Community College	Grants and Subsidies	28,130.25

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Nossi School Of Arts	Grants and Subsidies	30,500.00
Oasis Center Inc	Grants and Subsidies	107,771.33
Ogcb, Inc	Prof Services Third Party	22,713.00
OMore College Of Design	Grants and Subsidies	137,900.00
Orion Building Corporation	Buildings	1,830,682.02
PDS America	Prof Services Third Party	11,477.80
Pellissippi State Community College	Grants and Subsidies	301,523.00
Pettus Office Products Inc	Supplies and Materials	3,034.95
Pettus Office Products Inc	Data Processing	23.29
Pettus Office Products Inc	Supplies and Materials	824.33
Pomeroy It Solutions Sales Co Inc	Data Processing	994.57
PPMI Construction Company	Maint. & Repairs	270,125.00
Premiere Global Services	Communications	2.66
Pye Barker Fire & Safety Inc	Maint. & Repairs	2,212.50
Raes Catering	Prof Services Third Party	650.00
Reedy & Sykes Architecture and Design	Prof Services Third Party	803.00
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	14,831.90
Rhodes College	Grants and Subsidies	36,750.00
Richard C Rinks & Associates Inc	Prof Services Third Party	50,074.00
Roane State Community College	Grants and Subsidies	8,827.00
Roane State Community College	Grants and Subsidies	7,862.00
Rock City Construction Co Inc	Maint. & Repairs	1,922.24
Ross Fowler PC	Prof Services Third Party	6,426.00
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	789.22
Sallie Mae Inc	Grants and Subsidies	1,687,164.91
Samford University	Grants and Subsidies	1,500.00
SASF AA	Training	250.00
Shaw & Shanks Architects PC	Prof Services Third Party	49,369.90
Signcraft Inc	Printing and Duplicating	50.00
Smith Seckman Reid Inc.	Prof Services Third Party	19,556.30
South College	Grants and Subsidies	3,166.00
Southern Adventist University	Grants and Subsidies	5,250.00
Southern Regional Education Board	Grants and Subsidies	157,500.00
Southland Constructors LLC	Buildings	25,674.26
Southwest Tennessee Community College	Grants and Subsidies	17,317.00
Southwest Tennessee Development Dist	Grants and Subsidies	88,571.21
Steve Clark & Associates Inc	Prof Services Third Party	11,728.39
Strickland Roofing Co	Maint. & Repairs	8,748.31
SunTrust Bank	Maint. & Repairs	3,147.55
Surayyah Hasan	Prof Services Third Party	227.46
TASF AA	Prof Services Third Party	5,500.00
Tenn Technological University	Grants and Subsidies	13,900.00
Tennessee Board Of Regents	Grants and Subsidies	2,457,382.00
Tennessee Board Of Regents	Grants and Subsidies	51,877,700.00
Tennessee Board Of Regents	Professional Services by State Agency	167,697.51
Tennessee College Access to Success Netw	Grants and Subsidies	230,500.00
Tennessee State University	Grants and Subsidies	17,845.00
Tennessee Tech Center At Morristown	Grants and Subsidies	3,246.00
Tennessee Technological University	Grants and Subsidies	59,782.21
Tennessee Technology Center At Knoxville	Grants and Subsidies	1,999.00
Tennessee Technology Center at Livingsto	Grants and Subsidies	667.00
Tennessee Technology Center At Paris	Grants and Subsidies	667.00

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Tennessee Technology Center At Pulaski	Grants and Subsidies	31,200.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	1,667.00
Tennessee Temple College	Grants and Subsidies	3,000.00
The BB Contracting Company LLC	Buildings	295,295.15
The College Board	Prof Services Third Party	325.00
The College Board	Prof Services Third Party	325.00
The Parent Company Inc	Buildings	436,155.38
The University of Tennessee at Chattanooga	Grants and Subsidies	13,265.03
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	47,733.27
Thomas Miller & Partners PLLC	Prof Services Third Party	13,055.14
Tiger Direct Inc	Data Processing	148.55
TigerDirect Inc	Data Processing	36.57
Timothy Burney-Architect	Prof Services Third Party	1,979.08
Tlc Engineering For Architecture Inc	Prof Services Third Party	31,307.11
TLM Associates Inc	Prof Services Third Party	4,873.71
Tn Tech Ctr At Crossville	Grants and Subsidies	4,856.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	2,436.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	667.00
Trevecca Nazarene University	Grants and Subsidies	32,545.00
Turner Universal	Buildings	185,975.17
Tusculum College	Grants and Subsidies	139,000.00
Tuskegee University	Grants and Subsidies	750.00
Union University	Grants and Subsidies	12,750.00
University of Memphis	Grants and Subsidies	113,060.09
University of Memphis	Grants and Subsidies	145,398.00
University Of Mississippi	Grants and Subsidies	1,250.00
University of Tennessee	Grants and Subsidies	2,243,668.00
University of Tennessee	Grants and Subsidies	269,652.00
University of Tennessee	Grants and Subsidies	36,434,293.00
University of TN at Martin	Grants and Subsidies	18,250.00
University of TN Chattanooga	Grants and Subsidies	37,000.00
University of TN Memphis Nursing	Grants and Subsidies	202,500.00
Upland Design Group, Inc.	Prof Services Third Party	16,745.67
UT at Martin	Professional Services by State Agency	3,636.36
Vanderbilt University	Grants and Subsidies	60,798.00
Victory University	Grants and Subsidies	3,500.00
Virginia Highlands Community College	Grants and Subsidies	500.00
Volunteer State Community College	Grants and Subsidies	13,449.00
Vreeland Engineers Incorporated	Prof Services Third Party	752.04
W G Yates & Sons Construction	Buildings	452,064.49
Walters State Community College	Grants and Subsidies	731,116.00
Washington and Lee University	Grants and Subsidies	750.00
Watkins College Of Art, Design & Film	Grants and Subsidies	37,250.00
Wellspring Builders Inc	Maint. & Repairs	154,781.10
West Payment Center	Prof Services Third Party	507.00
West Payment Center	Prof Services Third Party	416.00
West Tn Business College	Grants and Subsidies	9,750.00
West Welch Reed Engineers Inc	Prof Services Third Party	16,748.40
William R Moore School Of Tech	Grants and Subsidies	667.00
Williams Restoration & Waterpr	Maint. & Repairs	6,701.45
Winegar Construction Inc	Maint. & Repairs	18,555.00
Working Buildings LLC	Prof Services Third Party	7,518.09

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Wright Contracting Inc	Maint. & Repairs	179,383.79
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64